

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Expenditure of Rs.13,129/- towards BSNL telephone charges for the month of May 2012 during the financial year 2012-13 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 395

Dated:20-06-2012

Read :

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 13,129/- (Rupees thirteen thousand one hundred and twenty nine Only) towards telephone charges for the month of May 2012, to the following telephones of Industries & Commerce Department during the financial year 2012-13.

Sl.No	Telephone No.	Bill Date	During	Working at	Amount
1	23454449	26.06.2012	01.05.2012 to 31.05.2012	Prl. Secretary & CIP (O)	673
2	23452985	26.06.2012	01.05.2012 to 31.05.2012	Prl. Secretary & CIP (F)	731
3	23551455	26.06.2012	01.05.2012 to 31.05.2012	Prl. Secretary & CIP ®	2141
4	23450456	26.06.2012	01.05.2012 to 31.05.2012	Prl. Secy. (T&M) (O)	1240
5	23450508	26.06.2012	01.05.2012 to 31.05.2012	Prl. Secy. (T&M) (F)	1401
6	23450335	26.06.2012	01.05.2012 to 31.05.2012	Prl. Secretary (FP) (O)	458
7	23220550	26.06.2012	01.05.2012 to 31.05.2012	Prl. Secretary (FP) (F)	1678
8	23450721	26.06.2012	01.05.2012 to 31.05.2012	Jt. Secretary (O)	528
9	27906429	26.06.2012	01.04.2012 to 31.05.2012	Jt. Secretary ®	1938
10	23450544	26.06.2012	01.05.2012 to 31.05.2012	DS(RS) (O)	488
11	23451949	26.06.2012	01.05.2012 to 31.05.2012	DS(SK) (O)	305
12	23390361	26.06.2012	01.05.2012 to 31.05.2012	DS(SK) ®	488
13	24241355	26.06.2012	01.05.2012 to 31.05.2012	DS (S) ®	713
14	23451155	26.06.2012	01.05.2012 to 31.05.2012	DS (S) (O)	347
				<b>TOTAL</b>	<b>13129/-</b>

(P.T.O)

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2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FP) (FAC)**

To  
The Accounts Officer (Cash) BSNL, Hyderabad.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Industries & Commerce (OP.II/Claims) Department (we).  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER